

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGES
2. AMENDMENT/MODIFICATION NO. M230	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Department of Energy Richland Operations Office 825 Jadwin Avenue, MSIN A7-80 Richland, WA 99352	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)		(✓) 9A. AMENDMENT OF SOLICITATION NO.	
Fluor Hanford, Inc. 2420 Stevens Center PO Box 1000 Richland, WA 99354		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-96RL13200	
		10B. DATED (SEE ITEM 13) 08/06/96	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A \$0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓) A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X D.	OTHER Specify type of modification and authority H.33; Performance Objectives, Measures, Expectations, and Fee Distribution

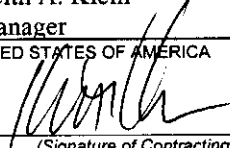
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate Performance Incentive RL-042A into Part III, Section J, Appendix D of the contract.

Attachment: Performance Incentive RL-042A.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Keith A. Klein Manager		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/18/05
(Signature of person authorized to sign)			

FY 2005 – FY 2006 FHI PERFORMANCE INCENTIVE

Rev. 0, June 29, 2005

PBS: RL-042A Nuclear Facility FFTF

Allocated Fee: \$3.2M of the fee available in Contract Clause B.4

**Performance Objective 1: Fast Flux Test Facility Complex Hazard Reduction
\$3.2M of the fee available in Contract Clause B.4**

Performance Objective 1a: Remove all remaining FFTF reactor fuel from the 400 Area and transfer it to the 200 Area Interim Storage Area (ISA)

- 1) \$0.15M may be earned as progress payments, in equal increments of 33%, for the disassembly of fuel assemblies PO-4, SRF-3, and SRF-4 and loading of fuel pins into Ident 69 pin containers or pin baskets, as appropriate, by 30 November 2005.
- 2) \$0.05M may be earned as a progress payment for disassembly of fuel assembly ACN-1 and loading of fuel pins into Ident 69 pin containers by 31 March 2006.
- 3) \$1.26M may be earned as progress payments in increments of \$0.21M per ISC for the completion of loading each of 6 additional ISCs with fuel and placing it in the 400 Area Interim Storage Area by 30 November 2005. See Completion Criteria below.
- 4) \$0.63M may be earned as progress payments in increments of \$0.21M per ISC for loading each of 3 additional ISCs with fuel and placing it in the 400 Area Interim Storage Area by 31 March 2006.

NOTE: For Expectations 2) and 4) above, if the workscope has not been completed by completion of contract transition the unearned fee will be reallocated to other contract expectations. The sodium bonded fuel is not to be included in the fuel loaded in Interim Storage Casks.

Completion Criteria:

- Interim storage casks (ISCs) loaded and transferred to Interim Storage.
- Criteria for Expectation 3: The 10th ISC noted in PI RL-042, Rev 1/dated June 14, 2004, Performance Objective 1a, Expectation 3) is to be loaded and placed in the 400 Area ISA prior to earning fee on the above Expectation 3).

Assumptions:

- None identified.

Government Furnished Services/Items:

- None identified.

Performance Objective 1b: Complete FFTF sodium drain

- \$1.11M may be earned as progress payment upon completion of FFTF sodium drain by September 30, 2005.

Completion Criteria:

- The reactor vessel sodium drained to the maximum extent practical and the three primary heat transport system loops drained to the maximum extent practical. The sodium transferred into the Sodium Storage Facility (SSF). Associated trace heat systems de-energized and primary pony motors secured. Completion does not include disposition of residual sodium in cold traps and other portions of the system, or shutdown and lay-up of associated cover gas, electrical support, heating & ventilation, primary pump skids, or other support systems.

ORIGINAL

Fluor Hanford, Inc.
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FY 2005 – FY 2006 FHI PERFORMANCE INCENTIVE

Rev. 0, June 29, 2005

PBS: RL-042A Nuclear Facility FFTF

Allocated Fee: \$3.2M of the fee available in Contract Clause B.4

- The FSF drained to the maximum extent practical and the sodium transferred into the Sodium Storage Facility (SSF). Associated trace heat systems de-energized. Completion does not include disposition of residual sodium in the FSF cold trap or other portions of the system, including the NaK in the FSF NaK system and approximately 10 inches of sodium in the bottom of each storage tube, or shutdown and lay-up of associated cover gas, electrical support, heating & ventilation or other support systems

Assumptions:

- None identified

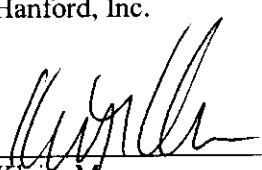
Government Furnished Services/Items:

- None identified

Signatures

R. G. Gallagher, President & Chief Executive Officer
Fluor Hanford, Inc.

Date



K. A. Klein, Manager
Richland Operations Office



Date

RL-CO: 08 Date: 6/9/05